

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-D-0039		3. Award/Effective Date 2003FEB14		4. Order Number 0003		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name BOB ROBERTS		B. Telephone Number (No Collect Calls) (309) 782-4997		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOC9 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
e-mail: ROBERTSC@RIA.ARMY.MIL							
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007		Code S2401A	
Telephone No.							
17. Contractor/Offeror TSI INC 500 CARDIGAN RD SHOREVIEW MN 55126		Code 24575 Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251		Code SC1028	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)				FMS REQUIREMENT	
25. Accounting And Appropriation Data SEE ADDENDUM						26. Total Award Amount (For Govt. Use Only) \$17,850.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				37. Check Number			
38. S/R Account Number				39. S/R Voucher Number		40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)	
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE20-03-D-0039/0003MOD/AMD</div>	Page 2 of 5
Name of Offeror or Contractor: TSI INC		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER 0003 TO CONTRACT DAAE20-03-D-0039 IS ISSUED FOR 3 EACH, M41 PROTECTIVE ASSESSMENT TEST SYSTEMS (M41 PATS). THESE WILL BE STATED AS CLIN 0001 IN SECTION B OF THE DELIVERY ORDER.

CLIN 0001AA IS FOR TWO EACH M41 PATS TO BE SHIPPED DIRECT TO KYRGYZSTAN UNDER FMS CASE KG-UAM. THERE IS NO FREIGHT FORWARDER ADDRESS. ANY ADDITIONAL TRANSPORTATION WILL BE CHARGED TO FMS FUND CITE: 9711X8242 L009 8401 KG B UAM GBL S843000
US POC IS BEN JACKSON 309 782 4409 OR BEV NIDEY 309 782 1463
KYRGYZSTAN POC IS INCLUDED IN SECTION B

CLIN 0001AB IS FOR ONE EACH M41 PATS TO BE SHIPPED TO EXPLOSIVE ORDNANCE DISPOSAL GROUP 1, SAN DIEGO, CA. POC IS NAVY TRANSPORTATION SUPPORT CENTER, PHONE: 757 443 5434.

THIS DELIVERY ORDER IS UNDER THE TERMS AND CONDITIONS OF THE CONTRACT DAAE20-03-D-0039 AND IS ISSUED WITHIN ORDERING PERIOD 1, PRICE RANGE 800-1500 AT A UNIT PRICE OF \$5950.00, SINCE OVER 1,000 UNITS HAVE BEEN PURCHASED DURING THIS ORDERING PERIOD. NO FIRST ARTICLE IS REQUIRED.

CONTRACTUAL QUESTIONS SHOULD BE ADDRESSED TO BOB ROBERTS, (309) 782-4997, email: robertsc@ria.army.mil.

THE TOTAL AMOUNT OF THIS DELIVERY ORDER AWARD IS \$17,850.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0003 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 4240-01-365-8241 FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: M41 PATS TESTER PRON: J53K2JDESB PRON AMD: 02 ACRN: AA AMS CD: UAM017 CUSTOMER ORDER NO: BKG9N22619020 FMS CASE IDENTIFIER: KG-B-UAM <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BKG9N22619020 BKG900 L BKG900 2 PROJ CD BRK BLK PT BKG900 DEL REL CD QUANTITY DEL DATE 001 2 30-MAY-2003 FOB POINT: Destination SHIP TO: (BKG900) MINISTRY OF DEFENSE CHIEF EXTERNAL RELATIONS DEP TOKTOGUL STREET 125 72001 BISHKEK KYRGYZSTAN TEL 996 312 22 8648 MARK FOR: MINISTRY OF DEFENSE CHIEF EXTERNAL RELATIONS DEP TOKTOGUL STREET 125 72001 BISHKEK KYRGYZSTAN TEL 996 312 22 8648 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0003	2	EA	\$ 5,950.00000	\$ 11,900.00
0001AB	<u>PRODUCTION QUANTITY</u>	1	EA	\$ 5,950.00000	\$ 5,950.00

Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: M41 PATS TESTER</p> <p>PRON: R13NAD25SB PRON AMD: 01 ACRN: AB</p> <p>CUSTOMER ORDER NO: R553213021BV14</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC </p>				

Name of Offeror or Contractor: TSI INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER	ACCOUNTING		OBLIGATED
						NUMBER	STATION		AMOUNT
0001AA	J53K2JDESB	AA	1	9711	X8242KGO1X6N6N02UAM 01731EAKGS19130	362JDE	W91A2K	\$	11,900.00
	UAM017								
0001AB	R13NAD25SB	AB	1	17	33180470CD0005382400609572DR55321003021BV14SA	3LRD25		\$	5,950.00
							TOTAL	\$	17,850.00

SERVICE						ACCOUNTING			OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION			AMOUNT
Army	AA	9711	X8242KGO1X6N6N02UAM 01731EAKGS19130			W91A2K	\$		11,900.00
Navy	AB	17	33180470CD0005382400609572DR55321003021BV14SA				\$		5,950.00
						TOTAL	\$		17,850.00